SECRET (When filled in)

> Voucher No. 5119 5 July 1960

MINORANDEM FOR: Chief, Finance Division

ATTESTICS

: Mometary Branch

SUBJECT

: Disbursement of Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: Westinghouse Electric Corporation

b. Amount:

\$434.15

c. Contract Mumber:

HF-CI-694

d. Invoice Number: e. Check to be dated: 86-29483 and 86-29484

8 July 1960

- 2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptrollers Instruction No. 32 the Office of the Comptroller, DPD-DD/P.
- 3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Avaiting DCI Certification." The allotment Symbol Applicable to this request is \$\frac{\pi\chi^2 \chi^2 \chi^2
- h. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

SIGHED

Authorized Certifying Officer 5 July 1960

8 2572874 8 JUL 1960

> SECRET (When filled in)

25X1

00536 JUL 860

#### SECRET (When filled in)

Voucher No. 5110 5 **July 1960** 

MINORANDUM FOR: Chief, Finance Division

ATTESTICS

: Mometary Branch

SUBJECT

: Disbursement of Treasury Check

- 1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.
  - a. Check drawn in favor of: Westinghouse Electric Corporation b. Amount:

c. Contract Number:

EF-CF-634

d. Invoice Number: e. Check to be dated:

86-29483 and 86-29484

8 Adv 1960

- 2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptrollers Instruction No. 32 the Office of the Comptroller, DPD-DD/P.
- 3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Avaiting DCI Certification." The allotment Symbol Applicable to this request is word town (700) and the amount is chargeable to General Ledger Account ho. 601.0.
- 4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

r	CIENED	
Author		Micer
	9 Aug 1960	

Dist:

2 - Addressee

- Contract HF-CT-694 (Posting)

1 - Voucher File

EL:nh/DPD-Fin/5 July 1960

SEC RET (When filled in)

Approved For Release 2008/11/13: CIA-RDP65-00523R000100020022-6

25X1

### Approved For Release 2008/11/13: CIA-RDP65-00523R000100020022-6

Standard Form No. 1034 7 GAO 5030 1034-106 C. 2

# IC VOUCHER FOR PURCHASES AN REPORT OF THE PERSONAL

D. O. VOU. NO	
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Use continuation sheet(s) if necessary

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Payee's Account No. Discount Terms  TO Westinghouse Electric Corporation  (Payee)  Baltimore 27, Maryland  Contract No. HF-CT-694 Date Req. No. Weight Govt. B/L No.  ARTICLES OR SERVER.  No. and Date of Delivery Enter description, imm number of contract or redered supply of service or Service Schedule, and other information desended necessary?  Invoice No. 86-29483 (Oviginal Certified Attacked) \$316.05 118.10  PAYMENT: (PAYEE MUST NOT USE THIS SPACE)  PARTIAL   PAYEE MUST NOT USE THIS SPACE)  DIFFERENCES  Amount verified; correction of the United States of this form supply such as a supply		(Departme					-	
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Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020022-6

## METHOD OF OR ABSENCE OF ADVERTISING

#### METHOD OF ADVERTISING

1.	Advertising in newspapers Yes No No .
	(a) Advertising by circular letters sent to dealers.
	(b) And by notices posted in public places Yes \( \square\) No \( \square\).
	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
	ABSENCE OF ADVERTISING
	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4.	Without advertising in accordance with
5.	Without advertising, it being impracticable to secure competition because of
	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
	NOTE — The above form "Method of on Above of Al

Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

☆ U. S. GOVERNMENT PRINTING OFFICE: 1958 0-486458

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Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020022-6

MAY SHEL INSPECTION AND RECEIVING REPORT DD FORM 100 (MODIFIED)

DATE SHIPPED 19 MAY 160

TERMS: NET 30 INVOICE NO. 86-TAX CODE-(W) ORDER NO. - AAD-30723-AA PRODUCT CODE-SHIPPED FROM- Air Arm Division

Project Dragonlady

Warner Robins Air Materiel Area Robins Air Force Base, Georgia M/F: Warehouse 17, Storeroom B

MARK: Depot

CONTRACT NO. - HF-CT-694 SUPPL. & CHG. ORDERS -

CUSTOMERS ORDER NO. -PROC. DIR. OR REQ'N. NO. -

SHIPMENT ORDER NO. -B/L NO. - 40-03-91

CAR NO. -GROSS WT. - 33#

CAR SEAL NO. -

NET WT. -

ROUTE - RATTIWAY EXPRESS PRES

ITEM NO.	REG. LINE STOCK NO. AND/OR ITEM PART NO. DESCRIPTION		MATERIAL	UNIT	QUA	NTITY			
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DAD-5128-60 COPY 105/

INV	ICE	TRANSMITTAL

То			Date_6/13/66.
Contract_	115-67	694	

The following invoices for services performed under the above contract are forwarded for payment.



Air Arm Division

86-29983 86-29989

WESTINGHOUSE ELECTRIC CORPORATION

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Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020022-6

Westinghouse Electric Cornoration

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MATERIEL INSPECTION AND RECEIVING REPORT BD FORM 200 (MODIFIED) DATE SHIPPED 20 MAY 160

PILE NO. WAA

SHEET 1 OF 1 SHEETS

TERMS: N	ET 30	TAX CODE-	PRODUCT CODE-
TERMS: N INVOICE N (W) ORDEI SOLD TO SHIP TO	Project Dragonlady Warner Robins Air Mater Robins Air Force Base, M/F: Warehouse 17, Sto	SHIPPED FROM-  CONTRACT SUPPL. & CUSTOMER PROC. DIR SHIPMENT B/L NO CAR NO GROSS WI	8# NET WT
	MARK: Depot	ROUTE - P	ARCEL POST CONTRACTORS EXPENSE

						BUAN	TITY	UNIT	AMOUNT
CONTRACT	REQ. LINK ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATER	RIAL	UNIT MEAS.	<b>SHIPPED</b>	REC <sup>†</sup> D.	PRICE	
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	· 		Spares Per Production L	ist 60-9					
140		2J <b>C</b> 2643 <b>-1</b>	Transformer		ea	1		118.10	118.10
			SHIPMENT TO PE DELIVERED MR. W.N. DENARD AT P.O. WARNER ROBINS, GEORGIA	) TO: , BOX 36					
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## 1 CIN. #8793 8#

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A: I GERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY Supervision. They conform to contract, and have been accepted, except as noted.		B. I CERTIFY THAT I PARE USE ON CONTRACT NO. EXCEPT AS NOTED.	001	4/39/
	OVERNATIVE REPRESENTATIVE)	(DATE)	esco of	(SIGNATURE)
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Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020022-6